



Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Request for Bid (RFB)

Heather Turner, CPPB, Senior Buyer
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Bid Data

Bid Number: **64-16AUG06**
Commodity Title: **Regulatory Signs Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **WEDNESDAY, AUGUST 16, 2006**
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 209
Columbia, MO 65201**
Directions: The Johnson Building is located on the Northeast corner at 6th Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **WEDNESDAY, AUGUST 16, 2006**
Time: **10:30 A.M. C.S.T.**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form
Standard Terms and Conditions**

1. Introduction and General Conditions of Bidding

1.1. INVITATION - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. DEFINITIONS

1.2.1. County - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.

1.2.2. Bidder / Contractor / Supplier - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.

1.2.3. Bid - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.

1.2.4. Response - The written, sealed document submitted according to the Bid instructions.

1.3. BID CLARIFICATION - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com

Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.

1.3.1. Bidder Responsibility - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

1.3.2. Bid Amendment - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

1.4. AWARD - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental entities' contracts under more favorable terms.

1.5. CONTRACT EXECUTION - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

1.5.1. Precedence - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
2) the provisions of the Bid;
3) the provisions of the Bidder's Response.

1.6. CONTRACT PERIOD - Any Term and Supply Contract resulting from this Bid will have an initial term from Date of Award through July 31, 2007 and may be automatically renewed for up to an additional two (2) one-year periods unless canceled by the Purchasing Director in writing prior to a renewal term.

1.7. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – For a Term and Supply contract for the Furnishing and Delivery of **Regulatory Traffic Signs, Barricades and Sign Posts** as detailed in the Response Form, Section 4 of this Request for Bid.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from Date of Award through July 31, 2007. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
 - 2.2.1. The unit prices identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the maximum percent proposed on the Response Form.
 - 2.2.2. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **QUANTITY** – Orders will be made on an “as needed basis” and with the issuance of an approved County Purchase Order. Quantities are estimated based on past usage for a 12-month period. The County reserves the right to increase or decrease quantities as requirements dictate.
 - 2.5.1. Boone County uses approximately 2,000 various signs, barricades, and sign posts each year. This figure is given not to guarantee a purchase amount, but so that bidders can have a reasonable assumption about the amount of signs that are likely to be purchased.
 - 2.5.2. All signs and materials for this bid are required to meet the Manual on Uniform Traffic Control Devices (MUTCD) standards and specifications. Upon request by Boone County, Bidder shall supply Test Reports to the Boone County Public Works Department, Operations Division.
 - 2.5.3. All lettering and backing materials for section 4.8. on the Response Page must be equal to that of Engineer Grade Reflective produced by the 3M Company.
- 2.6. **SAMPLES** - Boone County reserves the right to request samples after bids are opened and before the award is made. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder’s expense. A request for the return of samples must be made within ten days following opening bids. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
- 2.7. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum order quantities or total prices.
- 2.8. **MINIMUM TECHNICAL SPECIFICATIONS**
 - 2.8.1. **U-Channel Post Material and Finish:** Steel U-Channel Posts shall conform to the standard specification for hot rolled carbon steel, structural quality, ASTM designation A570, Grade 50. Yield strength after cold-forming shall be 60,000 psi. minimum. Finish shall be a baked green enamel paint.
 - 2.8.2. **Unit-Strut Post Shape:** The cross section of the post shall be square tube formed of 14 gauge steel material, carefully rolled to size and shall be welded directly in the corner by high frequency resistance welding and externally scarfed to agree with corner radii.

- 2.8.3. **Uni-Strut Telespar Post and 2-Piece Break-Away Material and Finish:** Post size shall be 1 3/4" x 1 3/4" square and anchor shall be 2" x 2" square x 3' in length. The post and break-away shall be manufactured from hot-dipped galvanized steel conforming to ASTM designation A653, Grade 50, Class 1. The corner weld shall be zinc coated after scarfing operations. The steel shall also be coated with a chromate conversion coating and a clear organic polymer topcoat. Both the interior and the exterior of the post and anchor shall be galvanized.
- 2.8.4. **U-Channel and Uni-Strut Telespar Post / 2-Piece Break-Away Hole Spacing:** Manufactured with perforated holes 7/16 + or - 1/64 inches in diameter on 1-inch centers on all four (4) sides down the entire length of the post. Holes shall be on centerline of each side in true alignment and opposite each other directly and diagonally.
- 2.8.5. **Length Tolerance:** The length of each post shall have a permissible length tolerance of + or - 1/4".
- 2.8.6. **Telescoping Properties:** The finished post and anchor shall be straight and have a smooth, uniform finish. It shall be possible to telescope all consecutive sizes of square tubes freely and for not less than 10 feet of their length without the necessity of matching any particular face to any other face. All holes and ends shall be free from burrs and ends shall be cut square.
- 2.8.7. **Barricades:** All Type II barricades shall be constructed of a heavy-duty, durable polyethylene material and of the fold-up design for easy storage and stacking. All Type III barricades shall be constructed of aluminum extruded panels that are 8" wide x 8' in length; includes bolt-on galvanized mounting stands. All barricades shall be Doubled-Sided, Engineer Grade, Reflective Markings to direct traffic either right or left of barricades.
- 2.8.8. **Traffic Cones:** All traffic cones shall be bright orange in color, 28" in height, with a 6" Engineer Grade reflective collar at top and just below a 4" collar; non-weighted base.
- 2.8.9. **Traffic Signs:** All traffic signs shall be constructed from sheet aluminum with Engineer Grade sheeting and reflective lettering. MUTCD numbers are supplied in Section used to assist in the proper identification
- 2.8.10. **Brackets:** The contractor must provide brackets in accordance with the drawings and specifications on Attachment A, included herein.
- 2.9. **DEVIATION(S)** - It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. The bidder must compare their product bid with the required listed minimum specifications and identify any deviations along with the specific section deviated from. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award.
- 2.10. **DELIVERY** - FOB Destination - Delivery to the Boone County Public Works Department, Maintenance Operations Division. All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.11. **DESIGNEE** - Boone County Public Works Department, Elaine Goodwin, 5551 Highway 63 South, Columbia, Missouri 65201. Telephone: (573) 449-8515, extension 224. E-mail: egoodwin@boonecountymo.org.
- 2.12. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Heather Turner, CPPB, Buyer, 601 E. Walnut, Room 209, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: hturner@boonecountymo.org.
- 2.13. **BILLING AND PAYMENT** - Payment will be made within 30 days from receipt of a correct invoice. Invoices to be mailed to the Designee.
- 2.14. **DESCRIPTIVE LITERATURE** - Bidders proposing to furnish items other than specified must submit complete descriptive literature with bid. Bids received without descriptive literature are subject to rejection.
- 2.15. **METHOD OF ORDERING** - Orders will be requested via telephone, fax or on-line. The Contractor shall be required to confirm receipt of each request. Primary method of ordering shall be by fax.
- 2.16. **EQUAL** - Items quoted to be as indicated or approved equal where equivalency is allowed in specifications.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.
- 3.5.5. In the cost evaluation, a unit price conversion will be done to fairly evaluate bid prices. However, for any resulting contract, the unit of measure bid will be the unit of measure awarded. The bidder is cautioned that the County reserves the right to clarify the unit of measure modification or to disqualify the bid for that line item if the unit of measure modification is not deemed appropriate or in the best interests of the County.

4. Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____
- 4.7.1. () Corporation
- () Partnership - Name _____
- () Individual/Proprietorship - Individual Name _____
- () Other (Specify) _____

PRICING

4.8.	CATEGORY A: TRAFFIC SIGNS	PRICE PER EACH
4.8.1.	STOP AND YIELD SIGNS:	
4.8.1.1.	Stop 24 Octagonal R1-1	\$/Each
4.8.1.2.	Stop 30 Octagonal R1-1	\$/Each
4.8.1.3.	Yield 36 Triangular R1-2	\$/Each
4.8.1.4.	4-Way 12 X 6 R1-3	\$/Each
4.8.1.5.	All Way 18 x 6 R1-4	\$/Each
4.8.2.	SPEED LIMIT SIGNS:	
4.8.2.1.	Speed Limit _____ 18 X 24 R2-1	\$/Each
4.8.2.2.	Speed Limit _____ 24 x 30 R2-1	\$/Each
4.8.2.3.	Speed Limit Except Where Posted 24 X 48 R2-4A	\$/Each
4.8.3.	TRAFFIC MOVEMENT & PROHIBITION SIGNS:	
4.8.3.1.	No Turn 24 X 24 R3-4	\$/Each
4.8.3.2.	Left Lane Must Turn Left 30 X 30 R3-7L	\$/Each
4.8.3.3.	Right Lane Must Turn Right 30 X 30 R3-7R	\$/Each
4.8.3.4.	Do Not Enter 30 X 30 R5-1	\$/Each
4.8.3.5.	No Trucks (Symbol) 24 X 24 R5-2	\$/Each
4.8.3.6.	No Trucks 24 X 18 R5-2P	\$/Each
4.8.3.7.	One Way Arrow Left 36 X 12 R6-1L	\$/Each
4.8.3.8.	One Way Arrow Right 36 X 12 R6-1R	\$/Each
4.8.3.9.	One Way-Left Arrow 18 X 24 R6-2L	\$/Each

4.8.3.10	One Way-Right Arrow 18 X 24	R6-2R	\$ _____/Each
4.8.3.11	No Parking 12 X 18	R7-1B	\$ _____/Each
4.8.3.12	No Parking Anytime 12 X 18	R7-1	\$ _____/Each
4.8.3.13	No Parking Here To Corner 12 X 18	R7-11D	\$ _____/Each
4.8.3.14	No Parking Between Signs 12 X 18	R7-12	\$ _____/Each
4.8.3.15	No Parking Time Zone 12 X 18	R7-101D	\$ _____/Each
4.8.3.16	No Dumping Allowed 18 X 24	R10-20	\$ _____/Each
4.8.3.17	Weight Limit _____Tons 18 X 24	R12-1	\$ _____/Each
4.8.3.18	Weight Limit _____Tons 24 X 30	R12-1	\$ _____/Each

4.8.4. **HORIZONTAL ALIGNMENT SIGNS:**

4.8.4.1.	Curve Arrow Right 30 X 30	W1-1R	\$ _____/Each
4.8.4.2.	Curve Arrow Left 30 X 30	W1-1L	\$ _____/Each
4.8.4.3.	Reverse Turn Right 30 X 30	W1-3R	\$ _____/Each
4.8.4.4.	Reverse Turn Left 30 X 30	W1-3L	\$ _____/Each
4.8.4.5.	Reverse Curve Right 30 X 30	W1-4R	\$ _____/Each
4.8.4.6.	Reverse Curve Left 30 X 30	W1-4L	\$ _____/Each
4.8.4.7.	Winding Road Right 30 X 30	W1-5R	\$ _____/Each
4.8.4.8.	Winding Road Left 30 X 30	W1-5L	\$ _____/Each
4.8.4.9.	Directional Arrow 48 X 24	W1-6	\$ _____/Each
4.8.4.10	Directional Arrow 48 X 24	W1-7	\$ _____/Each
4.8.4.11	Chevron Double Faced 18 X 24	W1-8	\$ _____/Each
4.8.4.12	Chevron Double Faced 24 X 30	W1-8	\$ _____/Each
4.8.4.13	T Symbol 30 X 30	W2-4	\$ _____/Each
4.8.4.14.	Intersection Symbol 30 X 30	W2-1	\$ _____/Each

4.8.5. **WARNING SIGNS:**

4.8.5.1.	Road Work Ahead 30 X 30	W20	\$ _____/Each
4.8.5.2.	Road Work Ahead 30 X 30	W21	\$ _____/Each
4.8.5.3.	Road Closed 48 X 30	R11-2	\$ _____/Each
4.8.5.4.	Road Closed to Thru Traffic 60 X 30	R11-4	\$ _____/Each
4.8.5.5.	Fresh Oil 30 X 30	TW21	\$ _____/Each
4.8.5.6.	Stop Ahead 30 X 30	W3-1A	\$ _____/Each
4.8.5.7.	Be Prepared To Stop 30 X 30	W21-SP	\$ _____/Each
4.8.5.8.	Flagger Ahead 30 X 30	W20-7A	\$ _____/Each
4.8.5.9.	Equestrian Trail Ahead 30 X 30	W11-7	\$ _____/Each
4.8.5.10	Fire Station Ahead 30 X 30	W11-8	\$ _____/Each

4.8.6.	SUPPLEMENTAL WARNING PLAQUE:		
4.8.6.1.	Stop Ahead Placard 24 X 18	W3-1P	\$ _____ /Each
4.8.6.2.	Yield Ahead Placard 24 X 18	W3-2P	\$ _____ /Each
4.8.6.3.	Hill 24 X 18	W7-1P	\$ _____ /Each
4.8.6.4.	School X-ing 24 X 18	S2-1P	\$ _____ /Each
4.8.6.5.	Time Zone Placard 24 X 10	S4-1	\$ _____ /Each
4.8.6.6.	Speed Placard 18 X 18	W13-1	\$ _____ /Each
4.8.6.7.	Speed Advisory Placard 18 X 18	W13-6-1	\$ _____ /Each
4.8.6.8.	Intersection Ahead Placard 24 X 18		\$ _____ /Each
4.8.6.9.	Dangerous Hill Ahead 24 X 18		\$ _____ /Each
4.8.6.10	Equestrian X-ing Ahead Placard 24 X 18	W11-7P	\$ _____ /Each
4.8.6.11	Fire Station Ahead Placard 24 X 18	W11-8P	\$ _____ /Each
4.8.7.	INTERSECTION WARNING SIGNS:		
4.8.7.1.	Intersection Signs 30 X 30	W2	\$ _____ /Each
4.8.8.	STOP AHEAD & YIELD SIGNS:		
4.8.8.1.	Stop Ahead 30 X 30	W3-1A	\$ _____ /Each
4.8.8.2.	Yield Ahead 30 X 30	W3-2A	\$ _____ /Each
4.8.9.	BUMP SIGN:		
4.8.9.1.	Bump 30 X 30	W8-1	\$ _____ /Each
4.8.10.	DEAD END or NO OUTLET SIGNS:		
4.8.10.1	Dead End 24 X 24	W14-1	\$ _____ /Each
4.8.10.2	Dead End 30 X 30	W14-1	\$ _____ /Each
4.8.10.2	No Outlet 30 X30	W14-2	\$ _____ /Each
4.8.11.	OTHER WARNING SIGNS:		
4.8.11.1	Railroad Crossing 30" Diameter	W10-1	\$ _____ /Each
4.8.11.2	Hazard Marker Double Faced 12 X 36	H-1	\$ _____ /Each
4.8.11.3	Caution 30 X 30	N17	\$ _____ /Each
4.8.11.4	Designates School Crossing 30 X 30	S2-1	\$ _____ /Each
4.8.11.5	Detour Directional Arrow 48 X 18	M4	\$ _____ /Each
4.8.11.6	Watch Children 30 X 30	W9-13	\$ _____ /Each
4.8.11.7	Mowers Ahead 36 X 36	W21-3A-A36	\$ _____ /Each
4.8.11.8	Mowers Ahead 36 X 36 Fold & Roll Collapsible Sign Panel w/Base		\$ _____ /Each
4.8.12.	FLOOD WARNING SIGNS:		
4.8.12.1	Do Not Enter When Flooded 30 X 30		\$ _____ /Each
4.8.12.2	Impassable During High Water 30 X 30		\$ _____ /Each

4.8.12.3	Flood Area Ahead 30 X 30	\$ _____	/Each
4.8.13.	SPECIAL SIGNS:		
4.8.13.1.	Adopt-a-Road (White on Olympic Blue) 36 X 24	\$ _____	/Each
CATEGORY B:			
4.9.	BARRICADES, CONES, MARKERS	PRICE PER EACH	
4.9.1.	BARRICADES:		
4.9.1.1.	Type II Double Sided / Engineer Grade	\$ _____	/Each
4.9.1.2.	Type III Double Sided / Engineer Grade	\$ _____	/Each
4.9.1.3.	Type A Flashers	\$ _____	/Each
4.9.2.	TRAFFIC CONES:		
4.9.2.1.	Bright Orange 28" w/ 6" & 4" Reflective Collar	\$ _____	/Each
4.9.3.	MARKERS:		
4.9.3.1.	Road Marker (White) 3"x6"x62" both sides CRM-375	\$ _____	/Each
4.9.3.2.	End of Road Marker EOR-18RR	\$ _____	/Each
4.9.3.3.	Temporary Chip Seal / Overlay Marker (Yellow)	\$ _____	/Each
4.10.	CATEGORY C: SIGN POSTS	PRICE PER EACH	
4.10.1.	SIGN POSTS & HARDWARE:		
4.10.1.1.	Sign Post: U-Channel 8-foot long	\$ _____	/Each
4.10.1.2.	Sign Post: U-Channel 10-foot long	\$ _____	/Each
4.10.1.3.	Sign Post: U-Channel 12-foot long	\$ _____	/Each
4.10.1.4.	Sign Post Uni-Strut Telespar 10-foot long	\$ _____	/Each
4.10.1.5.	Sign Post: Uni-Strut Telespar 2-piece break-away	\$ _____	/Each
4.10.1.6.	Drive Rivet	\$ _____	/Each
4.10.1.7.	Plastic Spacer	\$ _____	/Each
4.10.1.8.	Cherry Mate Rivet	\$ _____	/Each
4.10.1.9.	Sign Post: Uni-Strut Rain Cap	\$ _____	/Each
4.10.1.10.	Corner Bolt w/ Nut	\$ _____	/Each
4.10.1.11.	MD Solutions Bracket Part #120UCF090 (90 Degrees)	\$ _____	/Each
4.10.1.12.	MD Solutions Bracket Part #120UCF180 (180 Degrees)	\$ _____	/Each
4.10.1.13.	MD Solutions Bracket Part #120CPF090	\$ _____	/Each

4.11. Maximum Percentage Increase for Renewal Periods

4.11.1. _____ % 2nd Year

4.11.2. _____ % 3rd Year

4.12. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.12.1. Authorized Representative (Sign By Hand):

4.12.2. Type or Print Signed Name:

4.12.3. Today's Date: _____

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

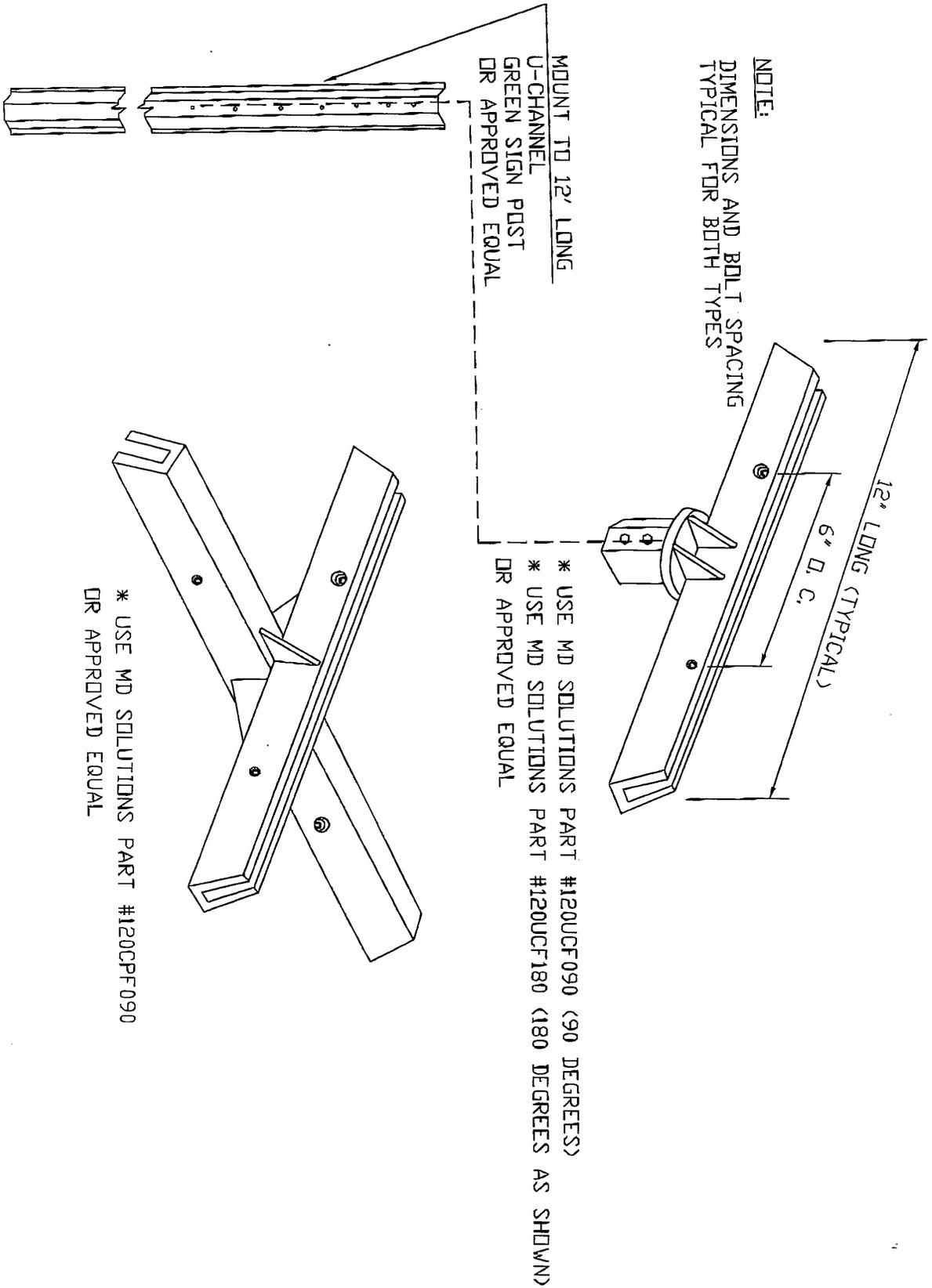
_____ Yes _____ No

4.14. Please Describe Warranty:

4.15. Please Describe On-Line Order Capability:

4.16. Delivery ARO: _____ days

ATTACHMENT A
BRACKETS





Standard Terms and Conditions

Boone County Purchasing

601 E. Walnut, Room 209

Columbia, MO 65201

Heather Turner, Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.



“No Bid” Response Form

Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Heather Turner, CPPB, Buyer
(573) 886-4392 – Fax: (573) 886-4390

“NO BID RESPONSE FORM”

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

Bid: 64-16AUG06 Regulatory Signs Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

